



**JENNIFER BRUNNER**  
**OHIO SECRETARY OF STATE**

180 EAST BROAD STREET, 15TH FLOOR  
COLUMBUS, OHIO 43215 USA  
TEL: 1-614-466-2655  
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March 20, 2007

Mr. Thomas R. Wilkey  
Executive Director  
U.S. Election Assistance Commission  
1225 New York Avenue, NW, Suite 1100  
Washington, DC 20005

Reference: Amended HAVA Reports Title I, Section 102 for calendar year 2003, 2004, 2005, and 2006

Dear Mr. Wilkey,

This letter is in reference to the letter dated February 1, 2007 sent to the Ohio Secretary of State's Office. The letters were received from your office on February 6, 2007.

An extension for filing the amended reports was granted by you on February 14, 2007 to allow us to finalize our audit response. The extended due date was March 20, 2007.

An email containing electronic copies of the amended reports was sent to you and to Edgardo Cortes on March 20, 2007. This package contains the original documents.

The attachments to this letter are as follows:

Amended Title I, 102 SF269 reports by calendar year, most recent year on top  
Item by item expenses and a list by county of the voting equipment purchased

If you have any questions or need further information, do not hesitate to contact me at (614) 466-6232.


Sincerely,

A handwritten signature in cursive script that reads "Lori L. Jordan".

Lori L. Jordan  
Finance Grants Manager

Enclosures

**FINANCIAL STATUS REPORT**  
(Long Form)  
(Follow Instructions on the back)

1. Federal Agency and Organization Element to Which Report is Submitted U.S. Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title 1, 102		OMB Approval No. 0348-0039	Page of 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Ohio Secretary of State Office 180 E. Broad St. 16th Fl. Columbus, OH 43215					
4. Employer Identification Number 31-1334850		5. Recipient Account Number CFDA 39.011		6. Final Report yes	
8. Funding/Grant period (see instructions) From: (Month, Day, Year) 6/16/2003		To: (Month, Day, Year) 1st fed election after 12/31/05		9. Period Covered by this Report From: (Month, Day Year) 1/1/2006 To: (Month, Day, Year) 12/31/2006	
10. Transactions		I Previously Reported		II This Period	
a. Total Outlays		30,667,664.00		0.00	
b. Refunds, rebates, etc. Per the U.S. Election Assistance Commission transfer to 251		0.00		1,186,901.46	
c. Program income used in accordance with deduction alternative		0.00		0.00	
d. Net outlays (Line a, less the sum of lines b and c)		30,667,664.00		1,186,901.46	
e. Third party (in-kind) contributions				0.00	
f. Other Federal awards authorized to be used to match this award				0.00	
g. Program income used in accordance with the matching or cost sharing alternative				0.00	
h. All other recipient outlays not shown on lines e, f, or g				0.00	
i. Total recipient share of net outlays (Sum of lines e, f, g, and h)				0.00	
j. Federal share of net outlays (line d less line i)				31,854,565.46	
k. Total unliquidated obligations				0.00	
l. Recipient's share of unliquidated obligations				0.00	
m. Federal share of unliquidated obligations				0.00	
n. Total Federal share (sum of lines j and m)				31,854,565.46	
o. Total Federal funds authorized for this funding period				31,854,565.46	
p. Unobligated balance of federal funds (Line o minus line n)				0.00	
Program Income, consisting of:					
q. Disbursed program income shown on lines c and/or g above				0.00	
r. Disbursed program income using the addition alternative				0.00	
s. Undisbursed program income				0.00	
t. Total program income realized (Sum of lines q, r, and s)				0.00	
11. Indirect Expense		a. Type of Rate (Place "X" in appropriate line) Provisional      Predetermined      Final      Fixed			
not applicable		b. Rate		c. Base	
		d. Total Amount		e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. Interest accrued for this reporting period \$449,027.12. Interest actually deposited 1/22/07. Federal Award \$30,667,664.00 = Interest 2003 \$239,969.81 + Interest 2004 \$478,584.64 + Int 2005 \$449,027.12 + Int 2006 \$19,319.89=\$31,854,565.46 line o. This is the amended report for this reporting period. Note interest balance is transferred to 251, certification requirements have been met.					
13 Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title		Telephone (Area code, number and extension)			
Veronica N. Sherman Chief Financial Officer		614-466-0180			
Signature of Authorized Certifying Official 		Date Report Submitted 3/20/07			

Amended Narrative Reports  
Ohio Secretary of State's Office  
Narrative Report on Expenditure of Title I Funds  
102 Funds 1/1/06 Through 12/31/06 Final

This narrative is provided per the request of the U.S. Election Assistance Commission. An Ohio Secretary of State staff member who is no longer employed by the agency wrote the original narratives that were filed with the 269 reports. The structure utilized to present the original narratives cannot be replicated, because the institutional knowledge of the programmatic methodology is no longer available.

Outlays for this period:  
None

Interest Accrued for this period \$19,319.89.

The 102-interest balance of \$1,186,901.46 is hereby transferred to the 251 fund balance in accordance with the guidance of the U.S. Election Assistance Commission. The requirements for completion and certification of the 102 funds have been met by the State of Ohio. The 102 fund reporting is now complete.

# SECRETARY OF STATE # OF UNITS

Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
<b>DIEBOLD</b>									
Adams		E05-0095-01	95	256,500.00		23	95		1
Ashland		E05-0187-03	187	504,900.00		45	187		2
Belmont		E05-0238-07	238	642,600.00		91	238		2
Butler		E05-1280-09	1,280	3,456,000.00		174	1,280	4	
Carroll		E05-0108-10	108	291,600.00		26	108		1
Coshocton		E05-0122-16	122	329,400.00		34	122		1
Crawford		E05-0159-17	159	429,300.00		36	159		2
Cuyahoga		E05-5407-18	5,407	14,598,900.00		584	5,407	5	
Darke		E05-0206-19	206	556,200.00		38	206		2
Defiance		E05-0139-20	139	375,300.00		25	139		1
Fairfield		E05-0492-23	492	1,328,400.00		69	492		2
Fulton		E05-0154-26	154	415,800.00		23	154		2
Gallia		E05-0127-27	127	342,900.00		27	127		1
Greene		E05-0565-29	565	1,525,500.00		45	565		2
Guernsey		E05-0145-30	145	391,500.00		28	145		1
Hancock		E05-0267-32	267	720,900.00		45	267		2
Hardin		E05-0102-33	102	275,400.00		27	102		1
Harrison		E05-0062-34	62	167,400.00		20	62		1

Friday, March 16, 2007

Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
Henry		E05-0106-35	106	286,200.00		17	106		1
Highland		E05-0152-36	152	410,400.00		31	152		1
Hocking		E05-0098-37	98	264,600.00		32	98		1
Holmes		E05-0096-38	96	259,200.00		17	96		1
Huron		E05-0212-39	212	572,400.00		37	212		2
Jackson		E05-0129-40	129	348,300.00		21	129		1
Jefferson		E05-0267-41	267	720,900.00		64	267		2
Licking		E06-0599-45	599	1,617,300.00	0	69	599		2
Lorain		E05-1057-47	1,057	2,853,900.00		132	1,057	3	
Lucas		E05-1613-48	1,613	4,355,100.00		212	1,613	4	
Marion		E05-0233-51	233	629,100.00		27	233		2
Medina		E05-0636-52	636	1,717,200.00		68	636	3	
Mercer		E05-0168-54	168	453,600.00		18	168		2
Miami		E05-0388-55	388	1,047,600.00		49	388		2
Montgomery		E05-2107-57	2,107	5,688,900.00		382	2,107	4	
Morgan		E05-0050-58	50	135,000.00	10	10	10		1
Morrow		E05-0130-59	130	351,000.00		25	130		1
Muskingum		E05-0277-60	277	750,460.00		67	277		2
Paulding		E05-0077-63	77	207,900.00		19	77		1
Perry		E05-0126-64	126	340,200.00		33	126		1
Pike		E05-0106-66	106	286,200.00		29	106		1

Friday, March 16, 2007

Page 2 of 5

THE TOTAL REFLECTED IN THIS REPORT INCLUDES THE  
ENTIRE 102 FUNDS, THE ENTIRE STATE MATCH FUNDS, AND  
THE REMAINING BALANCE USED 101 AND 251 FUNDS.

Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
	Portage	E05-0589-67	589	1,590,300.00		83	589		2
	Richland	E05-0491-70	491	1,325,700.00		96	491		2
	Scioto	E05-0106-73	109	663,113.40	109	60	109		2
	Stark	E05-1440-76	1,440	3,888,000.00		212	1,440	4	
	Trumbull	E05-0766-78	766	2,068,200.00		133	766	3	
	Tuscarawas	E05-0299-79	299	807,300.00		76	299		2
	Van Wert	E05-0113-81	113	305,100.00		24	113		1
	Wayne	E05-0375-85	375	1,012,500.00		83	375		2
	Wood	E05-0491-87	488	1,317,600.00		76	488		2
Sum			23,152	62,881,773.40	119	3,562	23,112	30	61
ESS									
	Allen	E06-0366-02	85	909,872.80	85	55	85	1	
	Ashtabula	E06-085-04	85	912,257.80	85	55	85	1	
	Athens	E06-0068-05	68	656,596.10	68	45	68		1
	Auglaize	E06-0047-06	47	481,504.86	47	26	47		1
	Brown	E06-0043-08	43	418,076.40	43	25	43		1
	Champaign	E05-0033-11	33	369,027.56	33	21	33		1
	Clark	E06-0111-12	111	1,227,500.00	111	85	111	1	
	Clermont	E06-0215-13	215	1,830,235.00	215	75	215	3	
	Clinton	E06-0035-14	35	364,700.40	35	25	35		2
	Columbiana	E06-0103-15	103	1,141,883.10	103	90	103	1	

Friday, March 16, 2007

Page 3 of 5

THE TOTAL REFLECTED IN THIS REPORT INCLUDES THE  
ENTIRE 102 FUNDS, THE ENTIRE STATE MATCH FUNDS, AND  
THE REMAINING BALANCE USED 101 AND 251 FUNDS.

Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
Delaware		E06-0580-21	580	1,464,784.79	0	580	580	1	
Erie		E06-0072-22	72	807,485.16	72	56	72	1	
Fayette		E06-0020-24	20	232,124.46	20	19	20		1
Franklin		E06-4208-25	3,693	12,304,797.50		514	4,546	5	
Geauga		E06-0102-24	102	951,526.56	102	56	102	1	
Knox		E06-0200-42	158	537,923.87	0	42	158		1
Lake		E06-0864-43	647	2,330,770.63	0	217	647	1	
Lawrence		E06-0055-44	55	605,660.70	55	50	55		1
Logan		E06-0041-45	45	427,789.38	45	28	45		1
Madison		E06-0030-49	30	337,312.82	30	27	30		1
Mahoning		E06-1001-	1,001	2,835,739.90	0	142	1,143	1	
Meigs		E06-0019-53	19	221,669.38	19	18	19		1
Monroe		E05-0012-56	12	150,708.72	12	12	12		1
Noble		E05-0010-61	10	129,122.80		21	48		1
Ottawa		E06-0040-62	40	443,166.36	40	36	40		1
Pickaway		E06-0170-65	126	437,139.53	0	44	126		1
Preble		E06-0040-68	40	408,326.00	40	30	40		1
Putnam		E06-0136-69	116	357,612.00	0	20	116		1
Ross		E06-0235-71	179	632,364.63		56	179		1
Sandusky		E06-0046-72	46	572,260.16	46	46	46	1	
Seneca		E06-0047-74	47	552,620.72	47	47	47		3

Friday, March 16, 2007

Page 4 of 5

THE TOTAL REFLECTED IN THIS REPORT INCLUDES THE  
ENTIRE 102 FUNDS, THE ENTIRE STATE MATCH FUNDS, AND  
THE REMAINING BALANCE USED 101 AND 261 FUNDS.

Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
Shelby		E06-0041-75	41	413,207.54	41	24	41		1
Summit		E05-0525-77	525	4,654,764.50	525	250	525	4	
Union		E06-0164-80	135	439,394.70	0	29	135		1
Vinton		E05-0010-82	10	124,008.80	10	10	10		1
Warren		E06-0173-83	173	1,805,587.90	173	120	173	2	
Washington		E06-0051-84	51	594,865.16	51	51	51		1
Wyandot		E05-0086-88	86	230,376.68	0	86	86		1
Sum			8,884	43,314,765.37	2163	3,133	9,917	24	27
HART									
Hamilton		E05-1396-31	811	8,345,187.14	811	585	811	0	
Williams		E05-0030-86	30	387,974.31	30	30	30		2
Sum			841	8,733,161.45	841	615	841	0	2
Grand Total			32,877	114,929,700.22	3113	7,310	33,870	54	90

Friday, March 16, 2007

Page 5 of 5

THE TOTAL REFLECTED IN THIS REPORT INCLUDES THE  
ENTIRE 102 FUNDS, THE ENTIRE STATE MATCH FUNDS, AND  
THE REMAINING BALANCE USED 101 AND 251 FUNDS.



**Ohio's Narrative Report  
Consolidated Report on HAVA Title I, Section 102 Fund  
January 1, 2006 through and including December 31, 2006  
Due February 28, 2007  
Submitted January 2, 2007**

**Section 102: Overview of the Replacement of Punch Card or Lever Voting Machines**

On behalf of Ohio Secretary of State J. Kenneth Blackwell, I am submitting Ohio's Narrative Report as required by Public Law 107-252 [Help America Vote Act of 2002 (HAVA)]. This will be Ohio's final report for the replacement of punch card and lever voting machines. This is due to the transition to new HAVA compliant voting systems being completed, as required before the first federal election after January 1, 2006, and the funds allocated for this transition have been depleted. All provisions of section 301 are in compliance with the new voting system.

Ohio has been among the nation's leaders in timely compliance with all aspects of HAVA. From the beginning, Ohio sought input from election officials and voting experts for methods to ensure a smooth and seamless transition from punch cards to new voting systems. The Ohio Secretary of State's office negotiated the lowest price in the nation for a voting system, which included maintenance and warranty agreements, to ensure that every Ohio county would have state-of-the-art equipment. Before Secretary Blackwell issued the final state certification for Direct Recording Electronic Models (DRE), Secretary Blackwell commissioned the Compuware Corporation and InfoSentry Services, Inc. to conduct an extensive security assessment of the DREs. This examination was the nation's most thorough review of all hardware and software, including source code and the voter verifiable printer accessories. Furthermore, before the local county boards of elections accepted the DREs, each voting unit simulated a mock election to ensure that every one of the 35,480 new machines was individually tested for accuracy by an independent verification and validation firm.

RECEIVED  
U.S. ELECTION ASSISTANCE  
COMMISSION  
2007 FEB -5 AM 10:34

# 102 1/1/06 THROUGH 12/31/06

FED	DATE	FY	FUN	CONTRACT	CAS	ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
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Sum

Grand Total

RECEIVED  
U.S. ELECTION ASSISTANCE  
COMMISSION  
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